

# A G E N D A REGULAR COUNCIL MEETING CITY OF GULF SHORES, ALABAMA FEBRUARY 13, 2017 4:00 P.M.

- 1. Call to Order
- 2. Invocation Gulf Shores Fire Department Battalion Chief, Bo Smith
- 3. The Pledge of Allegiance
- 4. Roll Call
- 5. Approval of Minutes
  - a. January 30, 2017 Rescheduled Regular Council Meeting
  - b. February 6, 2017 Council Work Session Meeting
- 6. Approval of Expense Vouchers
- 7. Presentation of Petitions, Requests and Communications
  - a. Public Assembly Permit Application Gulf Coast Arts Alliance, Inc. Art Markets
  - b. Public Assembly Permit Application Gulf Coast Arts Alliance, Inc. Ballyhoo Festival
- 8. New Business
  - a. Resolution Exchange of Services Agreement Gulf Coast Arts Alliance, Inc.
  - b. Resolution Authorize 2016 SAFER Grant Application
  - c. Resolution Authorize Mayor to Negotiate Property Purchase
  - d. Resolution Street Acceptance City of Gulf Shores
  - e. Resolution Authorize Contract Chambless Bridge Inspections
  - f. Resolution Authorize Professional Services Agreement Volkert, Inc.
  - g. Resolution Authorize Addendum to Professional Services Contract Thompson Engineering, Inc.
  - h. Ordinance Amend Code Special Event Licenses Fees
- 9. Committee Reports
- 10. Staff Reports
- 11. Hearing of Persons Not Listed on Formal Agenda
- 12. Adjourn

# MINUTES OF REGULAR COUNCIL MEETING CITY OF GULF SHORES, ALABAMA FEBRUARY 13, 2017

Mayor Robert Craft called the meeting to order at 4:00 p.m. at City Hall. The invocation was delivered by Gulf Shores Battalion Chief, Bo Smith.

Upon roll call, the following officials answered "present": Councilman Joe Garris, Jr., Councilman Gary M. Sinak, Councilman Philip Harris, Councilman Jason Dyken, M.D., Councilman Stephen E. Jones and Mayor Robert Craft.

Councilman Philip Harris then moved to approve the minutes of the Rescheduled Regular Council Meeting of January 30, 2017 as presented; seconded by Councilman Gary M. Sinak, was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Joe Garris, Jr., "abstain", Councilman Gary M. Sinak, "aye", Councilman Philip Harris, "aye", Councilman Jason Dyken, M.D., "aye", Councilman Stephen E. Jones, "aye", and Mayor Robert Craft, "aye". Whereupon, Mayor Robert Craft declared the motion carried.

At this time, Councilman Joe Garris, Jr. moved to approve the minutes of the Council Work Session Meeting of February 6, 2017, as presented; seconded by Councilman Stephen E. Jones; was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Joe Garris, Jr., "aye", Councilman Gary M. Sinak, "abstain", Councilman Philip Harris, "aye", Councilman Jason Dyken, M.D., "aye", Councilman Stephen E. Jones, "aye", and Mayor Robert Craft, "aye". Whereupon, Mayor Robert Craft declared the motion carried.

Councilman Jason Dyken, M.D. moved to approve the expense vouchers in the amount of \$982,697.45; seconded by Councilman Stephen E. Jones; and the vote of those officials present was unanimously in favor of the motion.

The City Clerk noted that the complete list of vouchers to be paid, as reflected on a computer printout, had been made a permanent record in the Clerk's office.

At this time, Director of Recreation and Cultural Affairs, Grant Brown introduced a Public Assembly Permit Application from the Gulf Coast Arts Alliance, Inc. to host several Art Market events scheduled for 2/11/17, 9/09/17, 10/07/17 and 11/04/17.

Councilman Philip Harris moved to approve the Assembly Permit Application from the Gulf Coast Arts Alliance, Inc. to host several Art Market Events in 2017 as presented; seconded by Councilman Stephen E. Jones; and the vote thereon was as follows: Councilman Joe Garris, Jr., "aye", Councilman Gary M. Sinak, "aye", Councilman Philip Harris, "aye", Councilman Jason Dyken, M.D., "aye", Councilman Stephen E. Jones, "aye" and Mayor Robert Craft, "aye". Whereupon, Mayor Robert Craft declared the motion carried.

Again, Director of Recreation and Cultural Affairs, Grant Brown introduced a Public Assembly Permit Application from the Gulf Coast Arts Alliance, Inc. to host a Ballyhoo Festival on March 4, 2017.

Councilman Stephen E. Jones moved to approve the Assembly Permit Application from the Gulf Coast Arts Alliance, Inc. to host several Art Market Events in 2017 as presented; seconded by Councilman Gary M. Sinak; and the vote thereon was as follows: Councilman Joe Garris, Jr., "aye", Councilman Gary M. Sinak, "aye", Councilman Philip Harris, "aye", Councilman Jason Dyken, M.D., "aye", Councilman Stephen E. Jones, "aye" and Mayor Robert Craft, "aye". Whereupon, Mayor Robert Craft declared the motion carried.

Councilman Jason Dyken, M.D. introduced and moved for the adoption of the following Resolution:

#### **RESOLUTION NO. 5791-17**

A RESOLUTION
AUTHORIZING AND DIRECTING THE
MAYOR AND CITY CLERK TO EXECUTE
AND ATTEST, RESPECTIVELY,
EXCHANGE OF SERVICES AGREEMENT
BETWEEN THE CITY OF GULF SHORES AND
GULF COAST ARTS ALLIANCE, INC.
IN AN AMOUNT NOT TO EXCEED \$3,000.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON FEBRUARY 13, 2017, as follows:

<u>Section 1</u>. That the Mayor and City Clerk be and they are hereby authorized and directed to execute and attest, respectively, an Exchange of Services Agreement between the City of Gulf Shores and the Gulf Coast Arts Alliance, Inc. in an amount not to exceed \$3,000.00; and in substantially the form presented to Council this date.

<u>Section 2.</u> That in exchange, the Gulf Coast Arts Alliance, Inc. will continue their partnership with the City to enhance the quality of life and creating a sense of place in Gulf Shores through the promotion of dynamic visual and cultural art and education for all ages.

Section 3. That this Resolution shall become effective upon its adoption.

The motion for the adoption of Resolution No. 5791-17 was seconded by Councilman Joe Garris, Jr.; was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Joe Garris, Jr., "aye", Councilman Gary M. Sinak, "aye", Councilman Philip Harris "aye", Councilman Jason Dyken, M.D., "aye", Councilman Stephen E. Jones, "aye", and Mayor Robert Craft, "aye". Whereupon, Mayor Robert Craft declared Resolution No. 5791-17 duly and legally adopted.

Furthermore, Councilman Stephen E. Jones and moved for the adoption of the following Resolution:

## **RESOLUTION NO. 5792-17**

A RESOLUTION
AUTHORIZING EXECUTION OF AN APPLICATION
FOR GRANT FUNDING FROM
FEMA – FY 2016 STAFFING FOR ADEQUATE FIRE & EMERGENCY
RESPONSE (SAFER) GRANT PROGRAM
TO FACILITATE FINANCIAL ASSISTANCE FOR GRANT FUNDS
FOR THREE ADDITIONAL FIREFIGHTERS

WHEREAS, THE City of Gulf Shores has an opportunity to apply for a Federal Grant that will supplement the salary of three new firefighters. It offers a three year performance period that ends after the third year with no penalty. The City will fund 25% of the cost of a firefighter the first year, 25% the second year and 65% the third year.

WHEREAS, Gulf Shores Fire Rescue staffs four stations with a maximum of three personnel per fire station. In the event of KELLY (time off to stop overtime), vacation or sick days, two of the four stations drop to two personnel, only two personnel are allowed off per shift as to not create an overtime situation.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON FEBRUARY 13, 2017, as follows:

- <u>Section 1</u>. That the Mayor and City Clerk are hereby authorized and directed to execute and attest, respectively, a grant application with FEMA FY 2016 Staffing for Adequate Fire & Emergency Response (SAFER) Grant Program, to facilitate obtaining financial assistance for consideration of funding three additional Firefighter/EMT positions.
- Section 2. That the City acknowledges the grant would require a 25% match the first year, a 25% match the second year and a 65% match the third year. This match would end after the third year with no penalty.
- <u>Section 3.</u> That in the event a grant is awarded, the City understands and confirms that it will sign all documents necessary to comply with all applicable Federal laws, rules, and regulations.
  - **Section 4.** That this Resolution shall become effective upon its adoption.

The motion for the adoption of Resolution No. 5792-17 was seconded by Councilman Philip Harris; was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Joe Garris, Jr., "aye", Councilman Gary M. Sinak, "aye", Councilman Philip Harris, "aye", Councilman Jason Dyken, M.D., "aye", Councilman Stephen E. Jones, "aye", and Mayor Robert Craft, "aye". Whereupon, Mayor Robert Craft declared Resolution No. 5792-17 duly and legally adopted.

Councilman Joe Garris, Jr. introduced and moved for the adoption of the following Resolution:

#### **RESOLUTION NO. 5793-17**

A RESOLUTION
AUTHORIZING AND DIRECTING THE MAYOR TO
NEGOTIATE AND ACCEPT,
A CONTRACT PURCHASE AGREEMENT BETWEEN
UTILITIES BOARD OF THE CITY OF FOLEY
AND THE CITY OF GULF SHORES
FOR THE PURCHASE OF REAL PROPERTY
IN AMOUNT NOT TO EXCEED \$22,000.00 PLUS CLOSING COSTS
AND AUTHORIZE THE MAYOR AND CITY CLERK
TO EXECUTE AND ATTEST SAID CONTRACT

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON FEBRUARY 13, 2017, as follows:

- Section 1. That the Mayor is hereby authorized and directed to negotiate and accept a Contract Purchase Agreement between the Utilities Board of the City of Foley and the City of Gulf Shores for the purchase of a .47 acre parcel of real property located on County Road 6 adjacent to property owned by the City (PPIN 053351) in an amount not to exceed \$22,000.00 plus closing costs; and
- <u>Section 2</u>. That the Mayor and City Clerk be and they are hereby authorized and directed to execute and attest, respectively, an agreement between the City of Gulf Shores and the Utilities Board of the City of Foley for purchase of real property; in substantially the form presented to Council this date.
  - <u>Section 3</u>. That this Resolution shall become effective upon its adoption.

The motion for the adoption of Resolution No. 5793-17 was seconded by Councilman Gary M. Sinak; was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Joe Garris, Jr., "aye", Councilman Gary M. Sinak, "aye", Councilman Philip Harris, "aye", Councilman Jason Dyken, M.D., "aye", Councilman Stephen E. Jones, "aye", and Mayor Robert Craft, "aye". Whereupon, Mayor Robert Craft declared Resolution No. 5793-17 duly and legally adopted.

At this time, Councilman Gary M. Sinak introduced and moved for the adoption of the following Resolution:

#### **RESOLUTION NO. 5794-17**

#### A RESOLUTION

ACCEPTING THOSE CERTAIN STREETS KNOWN AS
NORTHSHORE STREET, NORTHSHORE PLACE, BEAR CREEK COVE,
NORTHSHORE CIRCLE, EAST 21<sup>ST</sup> AVENUE, WEST FAIRWAY DRIVE,
AND WEST COMMERCE AVENUE EXCLUDING UTILITIES AND COMMON AREAS
AS RECORDED IN THE OFFICE OF THE JUDGE OF PROBATE
OF BALDWIN COUNTY, ALABAMA

WHEREAS, local collector streets are considered "thru streets" and have numerous residents and/or businesses, but no active HOA and have never been formally accepted by the City Council for maintenance; and

WHEREAS, the acceptance of streets and other infrastructure for maintenance by the City is authorized by and acted upon under Ordinance No. 610, adopted on September 26, 1994;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON February 13, 2017 as follows:

Section 1. That the certain streets known as Northshore Street, Northshore Place, Bear Creek Cove, Northshore Circle, East 21<sup>st</sup> Avenue, West Fairway Drive, West Commerce Avenue and shown in the records in the Office of the Judge of Probate of Baldwin County, Alabama, having been inspected and approved as meeting the requirements and regulations of the City of Gulf Shores, be and the same hereby are accepted as public rights-of-way for maintenance excluding utilities and common areas and as such the responsibility for the same will, from this date forward, be assumed by the City of Gulf Shores.

Section 2. That this Resolution shall become effective upon its adoption.

The motion for the adoption of Resolution No. 5794-17 was seconded by Councilman Joe Garris, Jr. was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Joe Garris, Jr., "aye", Councilman Gary M. Sinak, "aye", Councilman Philip Harris, "aye", Councilman Jason Dyken, M.D., "aye", Councilman Stephen E. Jones, "aye", and Mayor Robert Craft, "aye". Whereupon, Mayor Robert Craft declared Resolution No. 5794-17 duly and legally adopted.

Furthermore, Councilman Stephen E. Jones introduced and moved for the adoption of the following Resolution:

#### **RESOLUTION NO. 5795-17**

A RESOLUTION
AUTHORIZING AND DIRECTING THE
MAYOR AND CITY CLERK TO EXECUTE
AND ATTEST, RESPECTIVELY,
CONTRACT WITH CHARLES R. CHAMBLESS, JR.
FOR BI-ANNUAL INSPECTION OF BRIDGE STRUCTURES
IN AMOUNT NOT TO EXCEED \$9,700.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON FEBRUARY 13, 2017 as follows:

<u>Section 1</u>. That the Mayor and City Clerk be and they are hereby authorized and directed to execute and attest, respectively, a contract between the City of Gulf Shores and Charles R. Chambless, Jr. for bi-annual inspection of bridge structures within the City in an amount not to exceed \$9,700.00; in substantially the form presented to Council this date.

<u>Section 2</u>. That this Resolution shall become effective upon its adoption.

The motion for the adoption of Resolution No. 5795-17 was seconded by Councilman Jason Dyken, M.D. was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Joe Garris, Jr., "aye", Councilman Gary M. Sinak, "aye", Councilman Philip Harris, "aye", Councilman Jason Dyken, M.D., "aye", Councilman Stephen E. Jones, "aye", and Mayor Robert Craft, "aye". Whereupon, Mayor Robert Craft declared Resolution No. 5795-17 duly and legally adopted.

Councilman Gary M. Sinak introduced and moved for the adoption of the following Resolution:

#### **RESOLUTION NO. 5796-17**

# A RESOLUTION ACCEPTING THE PROPOSAL OF VOLKERT, INC. FOR PROFESSIONAL SERVICES FOR COUNTY ROAD 6 AND HWY 59 INTERSECTION IMPROVEMENTS AND AUTHORIZING EXECUTION OF AN AGREEMENT IN AN AMOUNT NOT TO EXCEED \$98,140.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON FEBRUARY 13, 2017, as follows:

- <u>Section 1.</u> That the proposal from Volkert, Inc. for professional services to provide survey, environmental permitting, ALDOT permitting, engineering, traffic signal design and CE&I as required by ALDOT and the same is hereby accepted and authorized in an amount not to exceed \$98,140.00 as outlined in the Scope of Work and/or as specified for additional services.
- <u>Section 2</u>. ALDOT will reimburse 100% of the signal related costs. The remaining monies are accounted for in the 2017 Budget Item #40-879-65520, County Road 6 Improvements.
- <u>Section 3</u>. That the Mayor and City Clerk be and they are hereby authorized and directed to execute and attest, respectively, a professional services agreement between the City of Gulf Shores and Volkert, Inc. in substantially the form presented to Council this date; and
  - <u>Section 4</u>. That this Resolution shall become effective upon its adoption.

The motion for the adoption of Resolution No. 5796-17 was seconded by Councilman Joe Garris, Jr. was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Joe Garris, Jr., "aye", Councilman Gary M. Sinak, "aye", Councilman Philip Harris, "aye", Councilman Jason Dyken, M.D., "aye", Councilman Stephen E. Jones, "aye", and Mayor Robert Craft, "aye". Whereupon, Mayor Robert Craft declared Resolution No. 5796-17 duly and legally adopted.

Councilman Joe Garris, Jr. introduced and moved for the adoption of the following Resolution:

#### **RESOLUTION NO. 5797-17**

A RESOLUTION
AUTHORIZING AND DIRECTING THE
MAYOR AND CITY CLERK TO EXECUTE
AND ATTEST, RESPECTIVELY, AN ADDENDUM TO
PROFESSIONAL SERVICES CONTRACT
BETWEEN THE CITY OF GULF SHORES AND
THOMPSON ENGINEERING, INC TO PERFORM
INSPECTION SERVICES RELATED TO
HWY 59 BRIDGE WIDENING
IN AN AMOUNT NOT TO EXCEED \$13,580.00
AS DEFINED IN SCOPE OF WORK

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON FEBRAURY 13, 2017, as follows:

Section 1. That the Mayor and City Clerk be and they are hereby authorized and directed to execute and attest, respectively, an addendum to the professional services contract between the City of Gulf Shores and Thompson Engineering, Inc. to perform inspection services related to the Hwy. 59 Bridge Widening Project, as defined in scope of work and/or as specified for additional authorized services; in substantially the form presented to Council this date; and

Section 2. That these additional costs will be absorbed in the approved budget for Hwy. 59 Sidewalk and Bridge Improvements Project.

Section 3. That this Resolution shall become effective upon its adoption.

The motion for the adoption of Resolution No. 5797-17 was seconded by Councilman Gary M. Sinak was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Joe Garris, Jr., "aye", Councilman Gary M. Sinak, "aye", Councilman Philip Harris, "aye", Councilman Jason Dyken, M.D., "aye", Councilman Stephen E. Jones, "aye", and Mayor Robert Craft, "aye". Whereupon, Mayor Robert Craft declared Resolution No. 5797-17 duly and legally adopted.

Furthermore, Councilman Stephen E. Jones moved for unanimous consent of the Council to suspend the rules of procedure to allow for the immediate consideration of the following Ordinance:

## **ORDINANCE NO. 1833**

AN ORDINANCE
TO AMEND THE CODE OF ORDINANCES,
ADOPTED JULY 24, 1989, AT CHAPTER 8,
BUSINESS LICENSES, TAXES, AND REGULATIONS,
ARTICLE I, IN GENERAL, TO AMEND SECTION 8-35
LICENSE FEE SCHEDULES, AT SCHEDULE "G",
SPECIAL EVENTS LICENSES BY CHANGING CERTAIN LANGUAGE
AT ITEM (A) AND REWRITING THE ENTIRE SECTION

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON FEBRUARY 13, 2017, as follows:

<u>Section 1</u>. That Chapter 8, **BUSINESS LICENSES, TAXES AND REGULATIONS,** of the *Code of Ordinances*, adopted July 24, 1989, be and it is hereby amended at ARTICLE I., <u>IN GENERAL</u>, Section 8-35, License Fee Schedules, by changing certain language in Schedule "G", <u>Special Events Licenses</u>, Item (A) so the entire Section shall read as follows:

CHAPTER 8 BUSINESS LICENSES, TAXES AND REGULATIONS

\* \* \* \*

ARTICLE I. IN GENERAL.

Sec. 8-35. License Fee Schedules

Schedule "G" Special Events Licenses

A.Any person holding a valid city public assembly permit may upon proper application and payment of a fee, and upon such other conditions as the city council may by resolution impose as provided in subsection (D) below, be issued a festival business license under which persons not currently holding a valid city business license may be registered to sell products or services on a for-profit basis for the duration of the public assembly at the permitted public assembly site or sites without the issuance of a separate business license or the payment of a separate fee. All event licenses are valid only for one (1) specified event.

One (1) Day Events Only Fee \$ 25.00 Multiple (Consecutive) Day Events Fee \$100.00

<u>Section 2</u>. That this Ordinance shall become effective upon its adoption and publication as required by law.

The motion for unanimous consent was seconded by Councilman Joe Garris, Jr.; and upon the question, the vote thereon was as follows: Councilman Joe Garris, Jr., "aye," Councilman Gary M. Sinak, "aye", Councilman Philip Harris, "aye", Councilman Jason Dyken, M.D., "aye," Councilman Jones, "aye" and Mayor Craft, "aye". Mayor Craft then declared the rules suspended.

Councilman Philip Harris then moved for the adoption of Ordinance No. 1833 and to waive the reading of said Ordinance at length. The motion for the adoption of Ordinance No. 1833 was seconded by Councilman Jason Dyken, M.D.; was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Joe Garris, Jr., "aye," Councilman Philip Harris, "aye", Councilman Jason Dyken, M.D., "aye," Councilman Stephen E. Jones," aye" and Mayor Craft, "aye". Whereupon, Mayor Craft declared Ordinance No. 1833 duly and legally adopted.

## COMMITTEE REPORTS:

Councilman Joe Garris, Jr. expressed some concerns regarding the closure of one of the lanes of the bridge this past weekend for a foot race. Staff addressed his concerns explaining one lane was closed to ensure runners safety, but for future races due to the traffic issues this caused, an alternate route would be required that did not involve the closing of any of the lanes of the bridge.

#### **STAFF REPORT:**

Public Works Director, Mark Acreman gave an update on the ALDOT Access Management Project, along with a Lagoon Pass bridge update.

Assistant Public Works Director, Noel Hand reported with the weather being so nice lately the beaches have been "packed". Further reporting, the annual grass mowing contract had gone out for bid.

Recreation and Cultural Affairs Director, Grant Brown shared several new features of the City's website since its revision back in December and noted that it was an evolving process and a good resource for information.

Financial and Administrative Services Director, Cindy King announced the City would be participating in the Alabama Severe Weather Tax Free Holiday February 24 - 26, 2017.

Kevin Corcoran reported the Gulf Shores High School Wrestling Team had 10 wrestlers that qualified to compete at the upcoming State meet.

Chamber President Ed Rodriguez thanked those who participated in the presentation for the members of the Chamber's Leading into Tomorrow Class made up of a select number of high school juniors.

New local resident Cory Mills introduced himself stating he would like to get involved with the city and volunteered his time for community service on a Board or in whatever capacity he is needed.

There being no further business to come before the Council, Councilman Stephen E. Jones moved to adjourn; seconded by Councilman Gary M. Sinak; and the vote of those officials present was unanimously in favor of the motion.

Mayor Robert Craft declared the meeting adjourned at 4:30 p.m.

Robert Craft

Mayor

Attest:

\* F. T. A F & COLD RALAL ALARMA

Vanda Parris, MMC

City Clerk

City of Gulf Shores	Expense Vouchers	Jan 24-Feb 3, 2017

Payment Amount	338 90	\$ 145.92		\$ 345.75	\$ 500.00	\$ 4,812.75	\$ 4,273.92	\$ 949.99	\$ 500.00	\$ 45.00	\$ 1,250.00	\$ 175.00	\$ 116.25	\$ 225.00	\$ 44.21	\$ 219.22	\$ 950.00	\$ 527.24	\$ 125.00	\$ 123.75	\$ 102.97	\$ 5,387.20	\$ 593.61	\$ 8,414.00	\$ 47.43	\$ 75.22	\$ 44.00	170.00	\$ 110.95	\$ 729.00	428.33	\$ 452.03	\$ 2,477.48	\$ 500.00	133,500.00	730.03	191.17	3,000.00	340.00	\$ (293.10)	457.96	\$ 462.01	7.16	\$ 394.80	\$ 462.49	\$ 51.13	\$ 37.88	\$ 114.89
Account Name	motive Sup			Inventory-City Store	Deposits (Security)-SpecEvents	Deposits-MonroeTelecomSrvcs	Lodging Tax	Tax Penalties	Business License	Business License Rental Permit Fee	Permits - Plumbing	Adult Activity Center	Bodenhamer-MembershipFees	Registration Fees/Tuition	Equipment Rental	Supplies - Office	Recruiting	Supplies - Office	Books/Subscriptions	Registration Fees/Tuition	Equipment Rental	Computer	Supplies - Office	Postage & Freight	Furn, Equip, Fixt, SmTools <\$5000	Fuel, Oil & Lubricants	Miscellaneous	Claims/Settlements	Equipment Rental	Registration Fees/Tuition	R & M - Vehicle	Supplies - Operating	Fuel, Oil & Lubricants	Miscellaneous	Venicies	Reruse Collection	K & M - Equipment	Contract/Consulting Services	K & M - Venicle	EMS Supplies	Furn, Equip, Fixt, Sm I ools<\$5000	Fuel, Oil & Lubricants	Miscellaneous	Engineering/ConsultingServices	Equipment Rental	Legal Notices/Publications	Fuel, Oil & Lubricants	Fuel, Oil & Lubricants
Account Summary Account Number	01-1417020	01-1417040	01-1417050	01-1417070	01-2296062	01-2296063	01-3132000	01-3193001	01-3210000	01-3215015	01-3221070	01-3475510	01-3479000	01-501-63260	01-501-64421	01-501-66150	01-508-52081	01-508-66150	01-508-66410	01-519-63260	01-519-64421	01-519-66112	01-519-66150	01-519-66165	01-519-66170	01-519-66260	01-519-68110	01-519-68620	01-520-64421	01-530-63260	01-530-64383	01-530-66155	01-530-66260	01-530-68110	01-530-80504	01-535-64211	01-535-64324	01-535-64332	01-535-64383	01-535-66120	01-535-66170	01-535-66260	01-535-68110	01-540-63320	01-540-64421	01-540-65410	01-540-66260	01-541-66260

Equipment Rental Programs/Special Events Supplies - Office Books Periodicals & Other Matts Contract Labor Programs/Special Events Books/Special Events Fitness Supplies - Office Supplies - Operating Fuel, Oil & Lubricants Books/Subscriptions Supplies - Operating Fuel, Oil & Lubricants Books/Subscriptions Supplies - Oberating Fuel, Oil & Lubricants Books/Subscriptions Fuel, Oil & Lubricants Books/Subscriptions Supplies - Custodial Fuel, Oil & Lubricants Books/Subscriptions Books/Su	01-550-66260	Fire Oil & Lubricante	в	800
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Beorks, Periodicals & Other Matis Contract Labor Registration Fees/Tuition Programs/Special Events Programs-Special Events Programs-Special Events Programs-Special Events Programs-Special Events Programs-Special Events Programs-Special Events Programs-Supplies Supplies - Operating Fuel, Oil & Lubricants Beoks/Subscriptions Fuel, Oil & Lubricants Beoks/Subscriptions Fuel, Oil & Lubricants	1-552-66150	Supplies - Office	69	7.59
Programs Special Events Programs Special Events Programs Special Events Programs Special Events Programs Sports Programs Sports Programs Southies Programs Southies Supplies - Office Supplies - Operating Fuel, Oil & Lubricants Supplies - Seach Supplies - Operating Fuel, Oil & Lubricants R & M Equipment R & M - Property R & M - Vehicles	1-552-66411	Books, Periodicals & Other Matis	€9 (	1,088.54
Programs - Sports Pool Supplies Supplies - Office Supplies - Operating Fuel, Oil & Lubricants Books/Subscriptions Fuel, Oil & Lubricants Supplies - Operating Furn Equip Fixt SmTools<55000 Uniform Rental/Purchases Fuel, Oil & Lubricants Supplies - Operating Furn Equip Fixt SmTools<55000 Uniform Rental/Purchases Fuel, Oil & Lubricants R&M Property & Facility Printing Senior Programs Supplies - Oterating Fuel, Oil & Lubricants Supplies - Custodial Fuel, Oil & Lubricants Supplies - Operating Fuel, Oil & Lubricants Supplies - Operating Fuel Oil & Lubricants Supplies - Operating R & M - Vehicles Supplies - Operating R & M - Vehicle R & M - Vehicle Supplies - Operating R & M - Vehicle Supplies - Operating R & M - Vehicle R & M - Vehicle Supplies - Operating R & M - Vehicle Supplies - Operating R & M - Vehicle R & R - Vehi	1-553-51068	Contract Labor	99 H	25.00
Programs - Sports Programs - Sports Programs - Sports Programs - Sports Supplies - Office Supplies - Office Supplies - Operating Fuel, Oil & Lubricants Books/Subscriptions Fuel, Oil & Lubricants Supplies - Beach Supplies - Beach Supplies - Seach Supplies - Seach Supplies - Coperating Fuel, Oil & Lubricants Miscellaneous Fuel, Oil & Lubricants Miscellaneous Supplies - Operating Fuel, Oil & Lubricants Supplies - Operating Fuel, Oil & Lubricants Supplies - Coperating Fuel, Oil & Lubricants Supplies - Operating	1-553-65710	Programs/Special Events	9 ↔	79.00
Pool Supplies Fitness Supplies Supplies - Office Supplies - Office Supplies - Office Supplies - Operating Fuel, Oil & Lubricants Books/Subscriptions Fuel, Oil & Lubricants Supplies - Derating Fuel, Oil & Lubricants Fuel, Oil & Lubricants Fuel, Oil & Lubricants Miscellaneous Fuel, Oil & Lubricants R& M Equipment R & M Equipment Supplies - Operating Senior Programs Supplies - Operating Fuel, Oil & Lubricants Miscellaneous Supplies - Custodial Fuel, Oil & Lubricants Supplies - Operating R & M - Property & Facility R & M - Pacility & Facility R & M - Pac	1-553-65715	Programs - Sports	<del>)</del> 69	1 220 85
Fitness Supplies - Office Supplies - Office Supplies - Operating Fuel, Oil & Lubricants Fuel, Oil & Lubricants Books/Subscriptions Fuel, Oil & Lubricants Fuel, Oil & Lubricants Supplies - Operating Furn Equip.Fixt.SmTools<55000 Uniform Rental/Purchases Fuel, Oil & Lubricants Miscellaneous Equipment R&M Property & Facility Printing Senior Programs Supplies - Operating Fuel, Oil & Lubricants Supplies - Operating Fuel, Oil & Lubricants Supplies - Outdact Labor Fuel, Oil & Lubricants Miscellaneous Supplies - Custodial Fuel, Oil & Lubricants Welvick Supplies - Custodial Fuel, Oil & Lubricants Welvick Supplies - Custodial Fuel, Oil & Lubricants Welvick Supplies - Outdact Labor Fuel, Oil & Lubricants Welvick Supplies - Outdact Labor Fuel, Oil & Lubricants Supplies - Operating R& M - Property&Facility R& M - Property&Facility R& M - PropertyBracility R& R& R - Pr	1-553-66121	Pool Supplies	69	486.48
Supplies - Office Supplies - Operating Fuel, Oil & Lubricants Books/Subscriptions Fuel, Oil & Lubricants Supplies - Deperating Fuel, Oil & Lubricants Supplies - Deperating Fum, Equip, Fixt, Sm Tools<55000 Uniform Rental/Purchases Fuel, Oil & Lubricants Miscellaneous Equipment R & M Equipment S Senior Programs Supplies - Office Fuel, Oil & Lubricants Miscellaneous Contract Labor Fuel, Oil & Lubricants Miscellaneous S Contract Labor Fuel, Oil & Lubricants Miscellaneous Vehicles Contract Labor Fuel, Oil & Lubricants Miscellaneous Vehicles Contract Labor Fuel, Oil & Lubricants Miscellaneous Vehicles R & M - Equipment R & M - Equipment R & M - Vehicles R & M -	1-553-66130	Fitness Supplies	69	448.50
Supplies - Operating Fuel, Oil & Lubricants Fuel, Oil & Lubricants Books/Subscriptions Fuel, Oil & Lubricants Supplies - Deeratin Supplies - Deeratin Supplies - Deeratin Fuel, Oil & Lubricants Miscellaneous Fuel, Oil & Lubricants Fa & M Equipment R & M Equipment Supplies - Operating Telephone Supplies - Operating Telephone Supplies - Custodial Fuel, Oil & Lubricants Miscellaneous Supplies - Custodial Fuel, Oil & Lubricants Supplies - Custodial Fuel, Oil & Lubricants Wehicles Contract Labor Fuel, Oil & Lubricants Miscellaneous Vehicles Contract Labor Fuel, Oil & Lubricants Miscellaneous Vehicles Contract Labor Fuel, Oil & Lubricants Miscellaneous Vehicles R & M - Equipment R & M - Repuipment R & M - Vehicles R & M - Vehi	1-553-66150	Supplies - Office	69	84.11
Fuel, Oil & Lubricants Books/Subscriptions Fuel, Oil & Lubricants Books/Subscriptions Fuel, Oil & Lubricants Supplies - Derating Fuel, Oil & Lubricants Miscellaneous Equipment R&M Property & Facility Printing Senior Programs Supplies - Operating Fuel, Oil & Lubricants Supplies - Operating Fuel, Oil & Lubricants Miscellaneous Contract Labor Supplies - Custodial Fuel, Oil & Lubricants Miscellaneous Contract Labor Supplies - Custodial Fuel, Oil & Lubricants Miscellaneous Contract Labor Fuel, Oil & Lubricants Miscellaneous Contract Labor Fuel, Oil & Lubricants Miscellaneous Vehicles R& M - Property & Facility R& M - Vehicles R&	1-553-66155	Supplies - Operating	69	546.31
Fuel, Oil & Lubricants  Books/Subscriptions Fuel, Oil & Lubricants Supplies - Beach Supplies - Beach Supplies - Beach Supplies - Beach Uniform Rental/Purchases Fuel, Oil & Lubricants R& M Property & Facility Printing Senior Programs Supplies - Operating Senior Programs Supplies - Office Fuel, Oil & Lubricants Miscellaneous Contract Labor Fuel, Oil & Lubricants Miscellaneous Contract Labor Fuel, Oil & Lubricants Miscellaneous Vehicles Contract Labor Fuel, Oil & Lubricants K & M - Property&Facility R & M - Property&Facility R & M - Vehicle Supplies - Operating R & M - Vehicle Supplies - Operating	1-553-66260	Fuel, Oil & Lubricants	69	45.30
Fuel, Oil & Lubricants Supplies - Beach Supplies - Derating Furn, Equip. Fixt, Sm Tools<\$5000 Uniform Rental/Purchases Fuel, Oil & Lubricants Miscellaneous Equipment R & M Equipment Supplies - Operating Telephone Supplies - Office Fuel, Oil & Lubricants Supplies - Custodial Fuel, Oil & Lubricants Vehicles Contract Labor Rubricant Niscellaneous Vehicles Contract Labor Equipment Rental Fuel, Oil & Lubricants Miscellaneous Vehicles Contract Labor Fuel, Oil & Lubricants R & M - Equipment R & M - Equipment R & M - Property&Facility R & M - Property&Facility R & M - Property&Facility R & M - Vehicle Supplies - Operating S 7,	1-554-66260	Fuel, Oil & Lubricants	69 (	45.00
Supplies - Beach Supplies - Deratting Fun, Equip, Fixt, SmTools<\$5000 Uniform Rental/Purchases Fuel, Oil & Lubricants Miscellaneous Equipment R & M Equipment Supplies - Operating Telephone Supplies - Office Fuel, Oil & Lubricants S Contract Labor Supplies - Custodial Fuel, Oil & Lubricants Vehicles Vehicles Contract Labor Fuel, Oil & Lubricants Miscellaneous Vehicles Contract Labor Fuel, Oil & Lubricants Wehicles R M - Equipment R & M - Equipment R & M - Property&Facility R & M - Property&Facility R & M - Property&Facility R & M - Vehicle S Tholes S Depplies - Operating	1-554-66410	Books/Subscriptions	6 <del>9</del> 6	3,160.00
Supplies - Deacon Supplies - Deacon Supplies - Deacon Fun, Equip. Fixt. Sm Tools<55000 Uniform Rental/Purchases Fuel, Oil & Lubricants R&M Property & Facility R&M Property & Facility Printing Senior Programs Supplies - Operating Telephone Supplies - Office Fuel, Oil & Lubricants Miscellaneous Contract Labor Supplies - Custodial Fuel, Oil & Lubricants Wiscellaneous Contract Labor Fuel, Oil & Lubricants Miscellaneous Vehicles Contract Labor Fuel, Oil & Lubricants Miscellaneous Vehicles Contract Labor Fuel, Oil & Lubricants Wiscellaneous Vehicles Furn, Equipment Rental Furn, Equipment Refuse Collection R & M - Vehicle Supplies - Operating R & M - Vehicle Supplies - Operating R & M - Vehicle Supplies - Operating S Table Supplies - Operating	1-333-00200	Supplied Poorh	A 6	222.85
Furn, Equip, Fixt, Sm Tools<85000  Uniform Rental/Burchases  Fuel, Oil & Lubricants  Miscellaneous  Senior Programs  Supplies - Operating  Fuel, Oil & Lubricants  R&M Property & Facility  Printing  Senior Programs  Supplies - Operating  Telephone  Supplies - Operating  Telephone  Supplies - Office  Fuel, Oil & Lubricants  Wiscellaneous  Vehicles  Contract Labor  Fuel, Oil & Lubricants  Weiscellaneous  Vehicles  Contract Labor  Fuel, Oil & Lubricants  S Contract Labor  Fuel, Oil & Lubricants  Weiscellaneous  Vehicles  R& M - Vehicles  S Refuse Collection  R & M - Vehicle  S Supplies - Operating  S Supplies - Operating	1-336-66110	Supplies - beach	A 6	293.72
Uniform Rental/Purchases Fuel, Oil & Lubricants R&M Equipment R&M Property & Facility Printing Senior Programs Supplies - Operating Telephone Supplies - Operating Telephone Supplies - Office Fuel, Oil & Lubricants Miscellaneous Contract Labor Fuel, Oil & Lubricants Wiscellaneous Vehicles Contract Labor Fuel, Oil & Lubricants Wiscellaneous Vehicles Contract Labor Fuel, Oil & Lubricants Welcontract Labor Fuel, Oil & Lubricants Welcontract Labor Fuel, Oil & Lubricants Vehicles Contract Labor Fuel, Oil & Lubricants Vehicles Fuel, Oil & Lubricants S Contract Labor Fuel, Oil & Lubricants S Contract Labor Fuel, Oil & Lubricants S Contract Labor Refuse Collection R& M - Vehicle S R& M - Vehicle Supplies - Operating S Supplies - Operating	1-556-66170	Cupplies - Operating	9 6	100.09
Fuel, Oil & Lubricants  Miscellaneous  R& M Equipment  R&M Property & Facility  Printing  Senior Programs Supplies - Operating  Telephone Supplies - Office Fuel, Oil & Lubricants  Wiscellaneous Contract Labor Supplies - Custodial Fuel, Oil & Lubricants  Vehicles  Contract Labor Fuel, Oil & Lubricants  Wiscellaneous Vehicles  Contract Labor Fuel, Oil & Lubricants  Wiscellaneous  Vehicles  Contract Labor Fuel, Oil & Lubricants  Westuse Collection  R & M - Equipment  R & M - Vehicle  S Hoperating  R & M - Vehicle S S Property & Facility  R & M - Vehicle S Supplies - Operating  S Supplies - Operating	1-556-66195	Uniform Rental/Durchases	9 6	151 00
Miscellaneous  R&M Property & Facility  R&M Property & Facility  Printing  Senior Programs Supplies - Operating  Telephone Supplies - Office Fuel, Oil & Lubricants  Miscellaneous Contract Labor Supplies - Custodial Fuel, Oil & Lubricants  Vehicles  Contract Labor Fuel, Oil & Lubricants  Wiscellaneous  Vehicles  Contract Labor Fuel, Oil & Lubricants  Wericles  Contract Labor Fuel, Oil & Lubricants  Wericles  Contract Labor Fuel, Oil & Lubricants  Wericles  Contract Labor Fuel, Oil & Lubricants  S 52,2  Contract Labor Fuel, Oil & Lubricants  S 64,7  R&M - Vehicles  R&M - Vehicle Supplies - Operating S 7,10  R&M - Vehicle Supplies - Operating	1-556-66260	Fire Oil & Lubricants	<b>9</b> 69	14 81
Equipment R&M Property & Facility Printing Senior Programs Supplies - Operating Telephone Supplies - Office Fuel, Oil & Lubricants Miscellaneous Contract Labor Fuel, Oil & Lubricants Supplies - Custodial Fuel, Oil & Lubricants Supplies - Contract Labor Fuel, Oil & Lubricants Supplies - Contract Labor Fuel, Oil & Lubricants Supplies - Operating Supplies - Operating Supplies - Operating	1-556-68110	Miscellaneous	69	1,580,00
R & M Equipment R&M Property & Facility Printing Senior Programs Supplies - Operating Telephone Supplies - Office Fuel, Oil & Lubricants Miscellaneous Contract Labor Supplies - Custodial Fuel, Oil & Lubricants Vehicles Contract Labor Fuel, Oil & Lubricants Miscellaneous Contract Labor Fuel, Oil & Lubricants Miscellaneous S 21,3 Contract Labor Fuel, Oil & Lubricants Miscellaneous S 20,0 Fuel, Oil & Lubricants S 20,0 Fuel, Oil & Lubricants S 49,7 Refuse Collection R & M - Property Recility R & M - Vehicle Supplies - Operating S 1,2	1-556-80841	Equipment	69	397.48
R&M Property & Facility Printing Senior Programs Supplies - Operating Telephone Supplies - Operating Telephone Supplies - Office Fuel, Oil & Lubricants Miscellaneous Contract Labor Supplies - Custodial Fuel, Oil & Lubricants Scontract Labor Fuel, Oil & Lubricants Miscellaneous Fuel, Oil & Lubricants Miscellaneous Scontract Labor Fuel, Oil & Lubricants Miscellaneous Scontract Labor Fuel, Oil & Lubricants Scontract Labor Fuel Oil & Lubricants Scontrac	1-557-64324	R & M Equipment	49	19.34
Printing Senior Programs Supplies - Operating Telephone Supplies - Office Fuel, Oil & Lubricants Niscellaneous Contract Labor Fuel, Oil & Lubricants Miscellaneous Vehicles Contract Labor Fuel, Oil & Lubricants Miscellaneous Fuel, Oil & Lubricants Secontract Labor Fuel, Oil & Lubricants Miscellaneous Vehicles Contract Labor Fuel, Oil & Lubricants Secontract Labor Fuel	1-557-64363	R&M Property & Facility	ь	639.18
Senior Programs Supplies - Operating Telephone Supplies - Office Fuel, Oil & Lubricants Supplies - Custodial Fuel, Oil & Lubricants Contract Labor Fuel, Oil & Lubricants Wehicles Contract Labor Fuel, Oil & Lubricants Miscellaneous Vehicles Contract Labor Fuel, Oil & Lubricants S 2,0 Contract Labor Fuel, Oil & Lubricants S 2,0 Contract Labor Fuel, Oil & Lubricants S 2,0 Fuel, Oil & Lubricants S 49,7 Refuse Collection R A M - Equipment R & M - Vehicle R & M - Vehicle S S S S S S S S S S S S S S S S S S S	1-557-65570	Printing	ь	253.20
Supplies - Operating Telephone Supplies - Office Fuel, Oil & Lubricants Supplies - Custodial Fuel, Oil & Lubricants Contract Labor Fuel, Oil & Lubricants Wehicles Contract Labor Fuel, Oil & Lubricants Wiscellaneous Fuel, Oil & Lubricants S 2,0 Contract Labor Fuel, Oil & Lubricants S 2,0 Contract Labor Fuel, Oil & Lubricants S 49,7 Refuse Collection R & M - Vehicle R & M - Vehicle S R & M - Vehicle Supplies - Operating S 1,2 R & M - Vehicle S R & M - Vehicle S R & M - Vehicle	1-557-65705	Senior Programs	B	540.00
Telephone Supplies - Office Fuel, Oil & Lubricants Miscellaneous Contract Labor Supplies - Custodial Fuel, Oil & Lubricants Contract Labor Fuel, Oil & Lubricants Miscellaneous Wehicles Contract Labor Fuel, Oil & Lubricants Wehicles Contract Labor Equipment Rental Equipment Rental Furn. Equip. Fixt, SmTools<\$5000 Fuel, Oil & Lubricants Supplies - Operating Supplies - Operating Supplies - Operating	1-558-66155	Supplies - Operating	49	18.00
Supplies - Office Fuel, Oil & Lubricants  Contract Labor Fuel, Oil & Lubricants Contract Labor Fuel Contract L	1-560-65310	Telephone	69	24.99
Fuel, Oil & Lubricants  Miscellaneous  Contract Labor Fuel, Oil & Lubricants  Vehicles  Contract Labor Fuel Oil & Lubricants  Wiscellaneous  Vehicles  Contract Labor  Equipment Rental Furn, Equip. Fixt, Sm Tools<\$5000  Fuel, Oil & Lubricants  Vehicles  R&M - Equipment R&M - Equipment R&M - Equipment R&M - Vehicle  R&M - Vehicle Supplies - Operating	1-560-66150	Supplies - Office	ь	59.80
Miscellaneous Contract Labor Supplies - Custodial Fuel, Oil & Lubricants Contract Labor Fuel, Oil & Lubricants Miscellaneous Miscellaneous Sp. 20 Contract Labor Equipment Rental Furn, Equip, Fixt, Sm Tools<\$5000 Fuel, Oil & Lubricants Sp. 20 Fuel, Oil & Lubricants Sp. 20 Fuel, Oil & Lubricants Sp. 20 Refuse Collection R & M - Equipment R & M - Vehicle Supplies - Operating Sp. 12 Supplies - Operating	1-560-66260	Fuel, Oil & Lubricants	Ф	86.36
Supplies - Custodial Supplies - Custodial Fuel, Oil & Lubricants Contract Labor Fuel, Oil & Lubricants Miscellaneous Vehicles Contract Labor Equipment Rental Furn, Equip, Fixt, Sm Tools < \$50.000 Fuel, Oil & Lubricants Supplies - Operating R & M - Vehicle R & M - Vehicle Supplies - Operating S 1,	1-560-68110	Miscellaneous	69	30.00
Supplies - Custodial Fuel, Oil & Lubricants  Contract Labor Fuel, Oil & Lubricants  Miscellaneous Vehicles Contract Labor Equipment Rental Furn. Equip. Fixt, SmTools<\$5000 Fuel, Oil & Lubricants Services Refuse Collection R& M - Property&Facility R& M - Vehicle Supplies - Operating S 1.2 Supplies - Operating	1-561-51068	Contract Labor	ы	549.90
Vehicles  Contract Labor Fuel, Oil & Lubricants  Contract Labor Equipment Rental Fuel, Oil & Lubricants  Vehicles Contract Labor Equipment Rental Fuel, Oil & Lubricants  Vehicles  Refuse Collection R & M - Equipment R & M - Property&Facility R & M - Vehicle Supplies - Operating S 1	1-561-66117	Supplies - Custodial	69 (	90.00
Vehicles Contract Labor Fuel, Oil & Lubricants Miscellaneous Vehicles Contract Labor Equipment Rental Furn, Equip. Fixt, Sm Tools<\$5000 Fuel, Oil & Lubricants S 62 Fuel, Oil & Lubricants S 7 Vehicles Refuse Collection R & M - Equipment R & M - Equipment R & M - Vehicle Supplies - Operating S 7 Supplies - Operating	1-561-66260	Fuel, Oil & Lubricants	<b>6</b>	149.02
Fuel, Oil & Lubricants  Miscellaneous  Vehicles  Contract Labor  Equipment Rental  Furn, Equip, Fixt, SmTools<\$5000  Fuel, Oil & Lubricants  Yehicles  Refuse Collection  R & M - Equipment  R & M - Property&Facility  R & M - Vehicle  Supplies - Operating  \$ 1	1-561-80/41	Venicles	₩ €	21,347.00
Net of a Lubricants  Miscellaneous  Vehicles  Equipment Rental  Furn, Equip, Fixt, SmTools<\$5000  Fuel, Oil & Lubricants  Vehicles  Refuse Collection  R & M - Equipment  R & M - Property&Facility  R & M - Vehicle  Supplies - Operating  \$ 1	1-562-51068	Contract Labor	<i>9</i> 9 €	1,003.21
Vehicles  Furn, Equipment Rental  Furn, Equip, Fixt, SmTools<\$5000  Fuel, Oil & Lubricants  Vehicles  Refuse Collection  R & M - Equipment  R & M - Propert/& Facility  R & M - Vehicle  Supplies - Operating  \$ 1	1-362-66260	Missell of Lubricants	A 6	120.00
Contract Labor Contract Labor Equipment Rental Furn.Equip.Fixt.SmTools<\$5000 Fuel, Oil & Lubricants Vehicles Refuse Collection R & M - Equipment R & M - Property&Facility R & M - Vehicle Supplies - Operating S 1	1-202-00110	Miscellaneous	A 6	120.00
Equipment Rental Furn, Equip, Fixt, SmTools<\$5000 Fuel, Oil & Lubricants Vehicles Refuse Collection R & M - Property&Facility R & M - Vehicle Supplies - Operating \$	1-563-51068	Contract Labor	9 ₩	22,236.00
Furn. Equip. Fixt. SmTools<\$5000 \$ Fuel, Oil & Lubricants Vehicles Refuse Collection R & M - Equipment R & M - Property&Facility R & M - Vehicle Supplies - Operating	1-563-64421	Followert Reptal	€	2 000 00
Fuel, Old Lubricants Vehicles Refuse Collection R & M - Equipment R & M - Property&Facility R & M - Vehicle Supplies - Operating	1-563-66170	Furn Fauin Fixt Sm Tools < \$5000	₩.	120.00
Vehicles Refuse Collection R & M - Equipment R & M - Property&Facility R & M - Vehicle Supplies - Operating	1-563-66260	Fuel, Oil & Lubricants	69	1.055.59
Refuse Collection       \$ 112         R & M - Equipment       \$ 1,164         R & M - Property&Facility       \$ 568         R & M - Vehicle       \$ 1,243         Supplies - Operating       \$ 251	1-563-80741	Vehicles	€9	49.728.00
R & M - Equipment       \$ 1.164.         R & M - Property&Facility       \$ 568.         R & M - Vehicle       \$ 1,243.         Supplies - Operating       \$ 251.	1-564-64211	Refuse Collection	69	112.50
R & M - Property&Facility \$ 568. R & M - Vehicle \$ 1,243. Supplies - Operating \$ 251.	1-564-64324	R & M - Equipment	₩	1,164.16
R & M - Vehicle \$ 1,243. Supplies - Operating \$ 251.	1-564-64363	R & M - Property&Facility	θĐ	568.72
Supplies - Operating \$ 251.	1-564-64383	R & M - Vehicle	69	1,243.32
	-564-66155	Supplies - Operating	¥.	251 82

\$ 2,500.00	S	\$ 430.56	\$ 28.99	\$ 101.80	\$ 601,567.71	\$ 982,697.45	\$ 24,679,667.07	\$ 23,696,969.62
Outside Agencies	Misc Expense - MunCtJudicialAdmFund	Contract Labor	Furn, Equip, FixtSmTools < \$5000	Hwy 59 Sidewalks-Phase II	Improvements-Gulf Place Redesign	TOTAL	BUDGET TOTAL	REMAINING BUDGET TOTAL
01-679-60003	11-579-68135	37-563-51068	37-563-66170	40-879-65528	42-501-80874			